

Joint Provider Surveyor Training (JPST)
Tuesday, September 25, 2018

Bureau of Community and Health System
Welcome and Update

Larry Horvath, Bureau Director

Welcome!

- State Public Health Code requires 2 trainings per year
 - First Webinar training
- Special Thanks:
 - To our team that made this happen
 - David Wright for being our first keynote speaker
 - Our panel for our second session
 - To all of you for the daily work you do in providing quality long term care and rehabilitation services

Polling Question



Statewide Nursing Home Overview

- 457 Licensed Nursing Homes
- 47,359 Licensed Nursing Home Beds
- 38,496 Statewide Average Daily Census
- 81.1% Statewide Occupancy
- 14,036,347 Patient Days of Care

Bureau Overview

- State Licensing – Public Health Code / Required
- Federal Certification – Code of Federal Regulations (CFR) / Voluntary
- Basic Functions:
 - Initial Licensure / Certification Inspection
 - Routine Renewal Inspections
 - Compliant / Facility Reported Incident Investigations
 - Corrective Action / Enforcement

Exciting News

- Drafting Statewide Health Facility and Agencies Administrative Rules
 - Currently 138 pages / Proposed 53 pages
 - Currently 315 rules / Proposed 124 rules
- MiACTS under redesign to report Facility Reported Incidents (FRIs)
- FRI Data Analysis Review

More Exciting News...E-Filing

BCHS will transition to electronic filing

- Facilities will be asked to fill out/provide all forms and documents to the State electronically
- It is okay to provide scanned copies of records, policies, and documents
- Starting Oct. 1st LARA will have 3 pilot teams testing the e-filing process – so your facility might fall into one of these regions.
- All teams will implement the e-filing process by January 2019
- During this transitions period, we appreciate your willingness to work with our surveyors toward this new process.
- Reminder: SOM employees are held to the same HIPPA requirements as facilities and their employees. It is important for facilities to allow surveyors full access to necessary data bases, documents, and records they need while onsite.

Special Welcome



David Wright, Director,
CMSQuality and Safety Oversight Group